

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

IN RE	)	
	)	
ALEXANDER E. JONES	)	CASE No. 22-33553
	)	
DEBTOR.	)	(CHAPTER 11)
	)	
	)	JUDGE CHRISTOPHER M. LOPEZ

**THIRD MONTHLY FEE STATEMENT OF JORDAN & ORTIZ, P.C. FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AS  
CO-COUNSEL TO THE DEBTOR FOR THE PERIOD FROM  
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

<b>Name of Applicant:</b>	Jordan & Ortiz, P.C. (“J&O”)	
<b>Applicant’s Role in Case:</b>	Co-Counsel to Debtor	
<b>Date Order of Appointment Signed:</b>	January 20, 2023 (Dkt #105)	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time Period Covered in Statement:</b>	02/01/2023	02/28/2023
<b>Summary of Total Fees and Expenses Requested</b>		
<b>Total Fees Requested in this Statement:</b>		\$40,964.00 <sup>1</sup> (80% of \$51,205.00)
<b>Total Reimbursable Expenses Requested in this Statement:</b>		\$22.44 <sup>2</sup>
<b>Summary Attorney Fees for the Period Covered by this Statement</b>		
<b>Attorneys Fees in this Statement:</b>		\$50,580.00
<b>Total Actual Attorneys Hours Covered by this Statement:</b>		84.30
<b>Average Hourly Rate for Attorneys:</b>		\$600.00
<b>Summary Paraprofessional Fees for the Period Covered by this Statement</b>		
<b>Paraprofessional Fees Requested in this Statement:</b>		\$625.00
<b>Total Actual Paraprofessional Hours Covered by this Statement:</b>		2.50
<b>Average Hourly Rate for Paraprofessionals:</b>		\$250.00

<sup>1</sup> Counsel is holding \$61,791.01 as a retainer in its IOLTA Account which is included in this fee/expense request.

<sup>2</sup> The date listed for expenses contained in the attached does not necessarily reflect the date on which the expense was actually incurred by Applicant.

**In accordance with the Order Granting Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Chapter 11 Professionals [ECF #106], each party receiving notice of the monthly fee statement will have 14 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14 day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.**

### **RELIEF REQUESTED**

1. This is Jordan & Ortiz, P.C.'s ("J&O") second monthly fee statement for compensation (the "Fee Statement") for the period of February 1, 2023 through February 28, 2023 (the "Fee Period") pursuant to the Order Granting Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Chapter 11 Professionals [ECF #106] (the "Interim Compensation Order"). J&O is filing its first amended monthly fee statement for compensation showing that J&O requests: (a) allowance of compensation in the amount of \$40,964.00 (80% of \$51,205.00) for actual, reasonable, and necessary professional services rendered to the Debtor by J&O and (b) reimbursement of actual, reasonable, and necessary costs and expenses in the amount of \$22.44 incurred by J&O during the Fee Period. By this Fee Statement, J&O seeks interim allowance of compensation for services rendered and reimbursement of expenses incurred solely in connection with its work performed on behalf of the Debtor.

### **SERVICES RENDERED AND DISBURSEMENTS INCURRED**

2. Attached above as Exhibit "A" is the Fee Statement for the period February 1, 2023 through February 28, 2023, which includes a summary of professionals who rendered services to the Debtor during the Fee Period, including each person's billing rate and the fees incurred during the Fee Period summarized by task code and the itemized schedule of expenses within each

category, including description, incurred with the amounts for which reimbursement is requested.

Attached as Exhibit “B” is a Task Code breakdown by Attorney and Paralegal.

### NOTICE AND OBJECTION PROCEDURES

3. Pursuant to the Interim Compensation Order notice of this Fee Statement has been provided to:

- a. Debtor Counsel, Crowe & Dunlevy, PC, 2525 McKinnon St, Ste. 425, Dallas, TX 75201 (Attn: Vickie L. Driver, [dallaseservice@crowedunlevy.com](mailto:dallaseservice@crowedunlevy.com))
- b. U.S. Trustee c/o/ Ha Minh Nguyen and Jayson ruff, Office of the United States Trustee 515 Rusk St Ste 3516 Houston, TX 77002, [ha.nguyen@usdoj.gov](mailto:ha.nguyen@usdoj.gov), [jayson.b.ruff@usdoj.gov](mailto:jayson.b.ruff@usdoj.gov)
- c. Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: David M. Zensky, Marty L. Brimmage, Jr., Sara L. Brauner and Melanie A. Miller; [dzensky@akingump.com](mailto:dzensky@akingump.com), [mbrimmage@akingump.com](mailto:mbrimmage@akingump.com), [sbrauner@akingump.com](mailto:sbrauner@akingump.com), [melanie.miller@akingump.com](mailto:melanie.miller@akingump.com))
- d. Connecticut Plaintiffs, (a) Koskoff & Bieder PC, 350 Fairfield Avenue, Bridgeport, CT 06604 (Attn: Alinor Sterling, [ASterling@koskoff.com](mailto:ASterling@koskoff.com)) and (b) Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019 (Attn: Kyle J. Kimpler and Martin Salvucci, [kkimpler@paulweiss.com](mailto:kkimpler@paulweiss.com), [msalvucci@paulweiss.com](mailto:msalvucci@paulweiss.com))
- e. Texas Plaintiffs, (a) McDowell Hetherington LLP, 1001 Fannin Street, Suite 2700, Houston, TX 77002 (Attn: Avi Moshenberg, [avi.moshenberg@mhllp.com](mailto:avi.moshenberg@mhllp.com)) and (b) Chamberlain, Hrdlicka, White, Williams & Aughtry, PC, 1200 Smith Street, Suite 1400, Houston, TX 77002 (Attn: Jarrod B. Martin, [Jarrod.Martin@chamberlainlaw.com](mailto:Jarrod.Martin@chamberlainlaw.com))
- f. All parties that receive ECF notifications

In light of the nature of the relief requested herein, J&O submits that no further or other notice is required.

4. Pursuant to the Interim Compensation Order (ECF #106), the Notice Parties and parties in interest have 14 days after service of the Monthly Fee Statement to object to the requested fees and expenses. If any Notice Party, or any other party in interest, objects to a Retained

Professional's Monthly Fee Statement, it must serve on the affected Retained Professional and each of the other Notice Parties a written objection (the "Objection") so that it is received on or before the Objection Deadline. Thereafter, the objecting party and the affected Retained Professional may attempt to resolve the Objection on a consensual basis. If the parties are unable to reach a resolution of the Objection within 14 days after service of the Objection, or such later date as may be agreed upon by the objecting party and the affected Retained Professional, the affected Retained Professional may either: (i) file a response to the Objection with the Court, together with a request for payment of the difference, if any, between the Maximum Payment and the Authorized Payment made to the affected Retained Professional (the "Incremental Amount") and schedule such matter for hearing on at least 14 days' notice; or (ii) forego payment of the Incremental Amount until the next interim or final fee application hearing, at which time the Court will consider and dispose of the Objection if requested by the affected Retained Professional. Failure by a Notice Party, or any other party in interest, to object to a Monthly Fee Statement shall not constitute a waiver of any kind nor prejudice that party's right to object to any Interim Fee Application (as defined below) subsequently filed by a Retained Professional.

5. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. J&O reserves the right to make further application to this Court for allowance of such fees and expenses not included herein, or correct and erroneous or errors set out herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Interim Compensation Order.

WHEREFORE, pursuant to the Interim Compensation Order, and pending the expiration of the objection deadline, if no objections to the Fee Statement are received, J&O respectfully requests: (a) that it be allowed on an interim basis (i) \$40,964.00 (80% of fees in the amount of \$51,205.00) for reasonable, actual and necessary services rendered by it on behalf of the Debtor during the Fee Period and (ii) reimbursement of \$22.44 for reasonable, actual and necessary expenses incurred during the Fee Period; (b) that the Debtor be authorized and directed to immediately pay to J&O the amount of \$40,986.44 which is equal to the sum of 80% of J&O's fees and 100% of J&O's expenses incurred during the Fee Period, and (c) and granting such other and further relief as the Court may deem just and proper.

Dated: March 13, 2023

/s/ Shelby A. Jordan  
SHELBY A. JORDAN  
State Bar No. 11016700  
S.D. No. 2195  
ANTONIO ORTIZ  
State Bar No. 24074839  
S.D. No. 1127322  
***Jordan & Ortiz, P.C.***  
500 North Shoreline Blvd., Suite 900  
Corpus Christi, TX 78401  
Telephone: (361) 884-5678  
Facsimile: (361) 888-5555  
Email: [sjordan@jhwclaw.com](mailto:sjordan@jhwclaw.com)  
[aortiz@jhwclaw.com](mailto:aortiz@jhwclaw.com)  
Copy to: [cmadden@jhwclaw.com](mailto:cmadden@jhwclaw.com)  
**CO-COUNSEL FOR DEBTOR**

### CERTIFICATE OF SERVICE

I certify that on March 13, 2023, a true and correct copy of the foregoing pleading was served upon the parties listed on the attached service list via the Court's ECF system and pursuant to Local Rule 9003-1, via e mail or U.S. mail as follows:

- a. Debtor Counsel, Crowe & Dunlevy, PC, 2525 McKinnon St, Ste. 425, Dallas, TX 75201 (Attn: Vickie L. Driver, [dallaseservice@crowedunlevy.com](mailto:dallaseservice@crowedunlevy.com))
- b. U.S. Trustee c/o/ Ha Minh Nguyen and Jayson ruff, Office of the United States Trustee 515 Rusk St Ste 3516 Houston, TX 77002, [ha.nguyen@usdoj.gov](mailto:ha.nguyen@usdoj.gov), [jayson.b.ruff@usdoj.gov](mailto:jayson.b.ruff@usdoj.gov)
- c. Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: David M. Zensky, Marty L. Brimmage, Jr., Sara L. Brauner and Melanie A. Miller; [dzensky@akingump.com](mailto:dzensky@akingump.com), [mbrimmage@akingump.com](mailto:mbrimmage@akingump.com), [sbrauner@akingump.com](mailto:sbrauner@akingump.com), [melanie.miller@akingump.com](mailto:melanie.miller@akingump.com))
- d. Connecticut Plaintiffs, (a) Koskoff & Bieder PC, 350 Fairfield Avenue, Bridgeport, CT 06604 (Attn: Alinor Sterling, [ASterling@koskoff.com](mailto:ASterling@koskoff.com)) and (b) Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019 (Attn: Kyle J. Kimpler and Martin Salvucci, [kkimpler@paulweiss.com](mailto:kkimpler@paulweiss.com), [msalvucci@paulweiss.com](mailto:msalvucci@paulweiss.com))
- e. Texas Plaintiffs, (a) McDowell Hetherington LLP, 1001 Fannin Street, Suite 2700, Houston, TX 77002 (Attn: Avi Moshenberg, [avi.moshenberg@mhllp.com](mailto:avi.moshenberg@mhllp.com)) and (b) Chamberlain, Hrdlicka, White, Williams & Aughtry, PC, 1200 Smith Street, Suite 1400, Houston, TX 77002 (Attn: Jarrod B. Martin, [Jarrod.Martin@chamberlainlaw.com](mailto:Jarrod.Martin@chamberlainlaw.com))
- f. All parties that receive ECF notifications

/s/ Shelby A. Jordan

Shelby A. Jordan

**EXHIBIT “A”****JORDAN & ORTIZ, P.C. FEBRUARY INVOICE FOR PERIOD  
FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023****SUMMARY OF PREVIOUS UNPAID INVOICES**

<b><u>Invoice No.</u></b>	<b><u>Month Billed</u></b>	<b><u>Invoice Date</u></b>	<b><u>Amount Billed</u></b>	<b><u>Credits Applied</u></b>	<b><u>Balance Due</u></b>
922199	December	1/27/23	\$77,869.15	-\$62,396.65	\$15,472.50
922213	January	2/15/23	\$28,227.50	-\$22,602.50	\$5,625.00
<b>TOTALS</b>			<b>\$106,096.65</b>	<b>-\$84,999.15</b>	<b>\$21,097.50</b>

JORDAN S. ORTIZ, P.C.  
 500 N. SHORELINE BLVD, SUITE 900  
 CORPUS CHRISTI, TEXAS 78401-0341  
 TAX ID NO. 74-2553880  
 (361) 884-5678

JONES, ALEX  
 alexejones1777@gmail.com

Page: 1  
 March 02, 2023  
 Account No: 5481-002000M  
 Statement No: 922268

## Bankruptcy

### PREVIOUS BALANCE

\$43,700.00

Hours

02/01/2023	CRM	B160	A103	Revise exhibit A to first monthly fee statement to show time spent broken down and email amended exhibit A to co-counsel.	1.10
	SAJ	B160	A107	Call from and copy of fee agreement from Andino Reynal.	0.30
	SAJ	B170	A103	Work on edits to December fee statement and amendments.	0.70
	SAJ	B170	A104	Review form and content of Battaglia fee statement.	0.30
	SAJ	B190	A104	Review/analyze and comment on confidentiality order and copy co-counsel.	0.40
02/02/2023	CRM	B160	A103	Additional edits to first monthly statement and december invoice based on change to AO time entry (.5); email to Shelby Jordan and co-counsel with changes to same. (.1).	0.60
	SAJ	B210	A108	Receive and forward to financial consultant the Guadalupe County Tax office notice of address for ranch property for schedules and to change to debtor.	0.20
	SAJ	B160	A106	Email and call regarding Jones signature on Reynal fee agreement and email and call to client to arrange.	0.40
	SAJ	B170	A104	Review/analyze Reynal billings and comment on two-way travel billings and hourly rate.	0.30
	SAJ	B190	A107	Review and respond to Moshenberg email regarding sharing all discovery from the state court litigation and conference with Battaglia and co-counsel on protective order and opposition to disclosures without agreed protective order and review two additional drafts.	0.80
	SAJ	B190	A103	Review and begin comments on Reynal's email summary of response to demand for retraction and telephone conference with Reynal and debtor on how to further respond.	0.80



Bankruptcy

Hours

Date	SAJ	B	A	Description	Hours
	SAJ	B190	A107	Review and forward to co-counsel issues with Moshenberg summary of clawback issues after review of attachments.	0.60
02/03/2023	SAJ	B160	A103	Finish and circulate amended December fee statement with further breakdown of codes.	0.60
	SAJ	B160	A104	Review/analyze reynal edited fee agreement and discuss with debtor regarding hourly rate.	0.30
	SAJ	B190	A104	Review emails and draft of new version of protective order.	0.30
02/05/2023	SAJ	B210	A106	Call and email to client regarding status of matters and request for in person meeting.	0.30
	SAJ	B190	A107	Email to co-counsel regarding status of issues and suggestion for an "all hand" conference call with Bob regarding FSS and mediation.	0.20
02/06/2023	SAJ	B210	A106	In office meeting with debtor and review status of all operations and all outstanding operating issues.	0.90
	SAJ	B210	A107	Email to co-counsel for an "all hands" meeting for joint status update.	0.10
	SAJ	B210	A106	Telephone conference with client and Rob Dew regarding status of settlement trust and potential adoption of Alex Jones issues and Plan.	0.80
	SAJ	B210	A108	Telephone call regarding litigation settlement trust and status of assets and scheduling of potential or actual interest in LST assets and need to update all SOS filings including reports for franchise reports and conference regarding getting CPA for LST to prepare the reports and accounting.	0.80
02/07/2023	SAJ	B110	A106	Conference with debtor regarding DIP operations to answer questions and issues of debtor regarding personnel and handling.	0.70
	SAJ	B110	A107	Conference with co-counsel on status of schedules and statements and status of issues raised by debtor in operations and completion of schedules and call to debtor for update after co-counsel call.	1.00
	SAJ	B110	A107	Review FSS response to Ponzer Lift Stay and conference with co-counsel regarding motion for relief from stay by Ponzer and DeLaRosa and Alex Jones response additions.	0.60
	SAJ	B190	A107	Conference call with co-counsel and Judge Isgur regarding status of schedules, disclosures and mediation and pull both Texas Judgement and Connecticut Judgement for memo to debtor and co-counsel on dischargeability (adapt for mediation	

Bankruptcy

statement).  
Hours  
1.00

02/08/2023	SAJ	B210	A103	Begin draft on right to indemnity both contractual and statutory for FSS Administrative claim by Alex Jones for unpaid post-petition salary, advances of funds, Conn travel and lodging expenses and employment agreement.	1.60	
	SAJ	B120	A106	Call to debtor regarding schedules and statements and completion of asset listing and conference regarding "opportunity" analysis if value is involved and disclosures.	0.60	
	SAJ	B130	A106	Conference with client and CRO regarding helicopter privileges.	0.30	
	SAJ	B190	A103	Work on memo to co-counsel regarding Heslin (TX) and Lafferty (Conn) judgments and evaluation of appellate grounds (also dischargeability grounds) including trial and submission defects that prevent res judicata, collateral estoppel, issue preclusions etc.	2.10	
02/09/2023	SAJ	B160	A103	Review, edit and approve certificate of no objection.	0.30	
	SAJ	B180	A103	Work on attorneys fees claim for sanction payment and prepare memo on Supreme Court guidance on hourly billing regarding Bankston failure to keep time records (payment funded by debtor) and state court \$1 million dollar payment funded by debtor Alex Jones.	2.80	
	SAJ	B190	A104	Review final draft of confidentiality agreement.	0.60	n/c
	SAJ	B190	A108	Mediation meeting with co-counsel and Judge Isgur.	0.40	
	SAJ	B190	A106	Work on modified transcript and meet at debtors office to begin to pull and review videos for retraction.	2.30	
	SAJ	B190	A104	Review/analyze all parties exhibit and witness list and pull documents important to debtor.	0.40	
02/10/2023	SAJ	B210	A106	Call and conference with debtor regarding give-send-go account administered by Norm Pattis and need for an accounting.	0.40	
	SAJ	B210	A104	Concerns about collection of Youngevity monthly payments and reasons for stop payments and advancement of trust account funds and gather information for co-counsel to schedule and to contact Youngevity CEO or its counsel.	0.50	
	SAJ	B140	A107	Review and respond to co-counsel regarding hearing on lift stay as only preliminary and review exhibit and witness list.	0.20	
	SAJ	B190	A106	Work with debtor and Rob Dew on first full transcript and full videos for response to demand for retraction by Lewis and		

Bankruptcy

					Hours
			recommend viewing all videos from both cameras.		3.80
	SAJ	B190	A107	Review final confidentiality agreement with PQPR removed and email to co-counsel. )	0.30
02/12/2023	SAJ	B210	A106	Call from debtor and forwarding copies of notes from Reynal regarding response to Bankston Demand letter for retraction.	1.50
	SAJ	B210	A103	Begin additional research on how to respond to denial of conversation and how to deal with demand for retraction of non-slandorous statements and prepare initial memo to support outline of details of the proposed written response (and all video response) and circulate V1 and V2 of written response.	2.80
02/13/2023	SAJ	B210	A107	Meeting with co-counsel in debtor's office regarding work on final input to schedules and statements and verify trust account balances and status of issues regarding the 2022 settlement trust termination, winding down and sale of assets.	1.30
	SAJ	B160	A103	Work on January billing statements request and hold back.	0.30
	SAJ	B170	A106	Conference with debtor regarding \$800.00 per hour for litigation and other issues with litigation issues.	0.20
	SAJ	B170	A107	Emails to co-counsel on total fees issues and costs of appeal.	0.20
	SAJ	B210	A106	Meeting with debtor in office regarding download of sequence of events to be reflected in video and video clips from trial and on air.	2.00
	SAJ	B210	A108	Meeting with Rob Dew to begin review of all video clips and to add video clips of second day testimony and work on video cuts and additions and work on titles of each clip at debtor's offices with Rob Dew.	2.60
	SAJ	B210	A103	Work on and circulate V3 and V4 of written response and add additional research.	2.50
	SAJ	B210	A108	Conference with Ben Broocks regarding how to respond to demand of non slanderous statement.	0.50
	SAJ	B210	A104	Obtain copy of complete Piers Morgan interview and view.	1.00
	SAJ	B210	A107	Emails to and from Reynal regarding scope of Bankston's publication of non-clawed back production and HIPPA information.	0.30
	SAJ	B210	A104	Review/analyze witness and exhibit lists for February 14th hearings.	0.20
	SAJ	B210	A107	Review and discuss with co-counsel email from Lemmon on behalf of PQPR production of documents.	0.30

## Bankruptcy

Hours

02/14/2023	CRM	B160	A103	Prepare second monthly fee notice and send to Shelby for approval before filing.	0.60
	SAJ	B110	A107	Meeting with co-counsel at debtor's office and review final (initial) schedules and statements and edits.	1.10
	SAJ	B210	A107	Conference with Vicki Driver regarding 2022 settlement litigation trust and ownership of its three entities Info-W, Info-Health and Prison Planet TV and review trust documents regarding memo for current treatment of entities.	1.30
	SAJ	B210	A108	Conference with Richard Dale CPA regarding discussing background of trust and assuring all entities of litigation settlement trust have all SOS reports filed or updated for "good standing" certificates and reporting deficiencies and discuss terms of terms of retention and request for retainer.	0.70
	SAJ	B190	A106	Meeting with debtor in his office regarding work on V5 of written response to Bankston demand letter for retraction of Piers Morgan interview statements and conference with Rob Dew to make additions and edits to video sequence, copy V4 to co-counsel including Reynal and request input and edits.	4.00
02/15/2023	CRM	B160	A103	File Second Monthly Fee Statement for January and serve same.	0.20
	SAJ	B190	A106	Telephone conference with debtor and Ray Battaglia regarding Bankston's filing of the text messages of Alex in state court as a violation of the automatic stay to collect a debt.	1.10
	SAJ	B190	A107	Email to Andino Reynal and co-counsel regarding this topic and contents of debtor and Battaglia conversation and pull case law regarding disclosure of non-relevant personal information of a litigant.	1.30
	SAJ	B190	A103	Finish debtor's reply to Bankston's slander demand letter and view video response and conference with Rob Dew and debtor of video issues, meeting in Debtor's office for conference and viewing.	2.60
	SAJ	B320	A107	Conference with Battaglia regarding terms of plan of FSS and dependency on Jones for feasibility and request and review copy of plan with Debtor.	1.30
02/16/2023	SAJ	B110	A104	Review/analyze and comment regarding production of emails and issues of privilege and notice of joint defense privilege preservation to co-counsel.	0.40
	SAJ	B110	A107	Review and forward to co-counsel multiple press requests for information concerning schedules and statements.	0.40

Bankruptcy

Account No:  
Statement No:5481-002000M  
922268

				Hours	
	SAJ	B110	A106	Receive and forward MOR to client and review MOR with debtor.	0.50
	SAJ	B210	A107	Review motion to revoke FSS status as a subchapter V case and conference with Battaglia.	1.00 n/c
	SAJ	B120	A104	Review issues raised by co-counsel for further development in schedule amendments and begin work on trust disclosures.	0.60
	SAJ	B120	A107	Call to Eric Taube regarding work on by estate lawyer that stopped practice.	0.30
	SAJ	B190	A107	Attend zoom meeting with FSS Battaglia and co-counsel regarding mediation and conference with mediator.	0.80
	SAJ	B190	A103	Work on "on air" script and video for retraction demand and call and conference with Rob Dew on edits.	1.60
	SAJ	B190	A107	Call to Reynal and review designation of record on appeal.	0.30
02/17/2023	SAJ	B190	A104	Received and reviewed current version of retraction video.	2.00
	SAJ	B190	A107	Forward web access of retraction video to Reynal and co-counsel for review and comment.	0.30
	SAJ	B190	A106	Trip to debtor offices and view new edits to retraction video and conference with client and Rob Dew.	1.00
02/18/2023	SAJ	B190	A106	Email and call to Rob Dew regarding addition of statement to clarification/retraction video and call to debtor.	0.70
	SAJ	B190	A104	Review/analyze addition and approve statement for clarification and retraction video.	0.70
02/20/2023	SAJ	B190	A108	Call and conversation with Rob Dew regarding edits and final changes to retraction demand video and approve and agree to publish.	0.80
02/21/2023	SAJ	B110	A107	Conference with Norm Pattis regarding accounting corrections for "give-send-go" donation account and post petition transfer from account to IOLTA of Pattis and email to counsel.	0.40
	SAJ	B210	A106	Review lengthy email collection forwarded by debtor's ex-wife and discuss with debtor and co-counsel to determine not to respond.	0.50
	SAJ	B190	A103	Work on final draft of video edits and emails and call to editing crew.	2.50
	SAJ	B190	A106	Call to debtor and circulate final draft to all debtor counsel for review and serve final draft of notice of retraction to Bankston.	0.50

Bankruptcy

Account No:  
Statement No:5481-002000M  
922268

					Hours	
	SAJ	B190	A108	Prepare and attend conference call with mediator Isgur and all debtor related counsel.	0.80	
02/22/2023	SAJ	B110	A104	Review and comment on motion to strike sub chapter V designation in FSS chapter 11.	0.40	
	SAJ	B190	A108	Follow up with obtaining all locations of retraction and a copy of the full show including retraction and call to Rob Dew.	0.40	
02/23/2023	SAJ	B110	A104	Review summary of amendment to schedules and statement topics and comment and review communication to mediator regarding same.	0.70	
	SAJ	B210	A109	Attend partial 341 meeting and UST questioning and email to co-counsel.	1.00	
	SAJ	B410	A106	Call from client and discuss 341 meeting and issues.	0.40	
02/24/2023	SAJ	B110	A108	Coordinate Judge Nelms and Judge Schmidt advances and 1099 to include their 1099 to Matt Okin.	0.20	n/c
	SAJ	B110	A104	Verify that final retraction was published an no response yet from Piers Morgan for show publication and verify receipt by Bankston (no response to date).	0.60	
	SAJ	B160	A104	Review all witness and exhibit lists for hearing to determine exhibits (none) and objections (none).	0.30	
	SAJ	B190	A107	Receive and review 2004 exam of Alex Jones and email to co-counsel.	0.30	
02/26/2023	SAJ	B210	A106	Call from debtor regarding operations.	0.20	
	SAJ	B210	A106	Call to debtor operations and 341 meeting.	0.30	
	SAJ	B210	A107	Call to co-counsel and leave message.	0.10	
02/27/2023	SAJ	B210	A106	Call to co-counsel and call to client regarding status and discussion with co-counsel regarding 341 meeting and debtor's responses and matters to be done post 341.	0.40	
	SAJ	B190	A103	Work on discharge issues of Connecticut claims and update memo.	2.00	
02/28/2023	SAJ	B110	A109	Attend hearing on appeal lawyers retention application (Reynal and Martin).	0.40	
	SAJ	B110	A107	Call and conference with co-counsel regarding status of all pending matters.	0.30	
	SAJ	B110	A106	Call to debtor for scheduling.	0.20	

March 02, 2023

JONES, ALEX

Account No:

5481-002000M

Bankruptcy

Statement No:

922268

				Hours	
SAJ	B210	A108	Conference with Rob Dew and co-counsel regarding how to determine the status of the 2022 litigation trust now in winding down phase with remaining debt in InfoW (not related to the waived debt of Sandy Hook Plaintiffs) and working on memo summary.	1.70	
SAJ	B190	A103	Work on memo on Connecticut and Texas discharge of debts to supplement mediation statement and email to co-counsel.	2.00	
			For Current Services Rendered	86.80	51,205.00
			Total Non-billable Hours	1.80	

Timekeeper		Recapitulation		Hours	Rate	Total
SHELBY A. JORDAN		Title				
CHRYSTAL MADDEN		Partners		84.30	\$600.00	\$50,580.00
		Paralegals		2.50	250.00	625.00

02/28/2023	B110	E106	Online research - Lexis			
02/28/2023	B110	E106	Online research - PACER			2.04
			Total Expenses			20.40
						22.44
			Total Current Work			51,227.44
			Total Payments			-22,602.50
			Balance Due			<u>\$72,324.94</u>

Task Code Summary

	Fees	Expenses
3110 Case Administration		
3120 Asset Analysis and Recovery	4620.00	22.44
3130 Asset Disposition	900.00	0.00
3140 Relief from Stay/Adequate Protection Proceedings	180.00	0.00
3160 Fee/Employment Applications	120.00	0.00
3170 Fee/Employment Objections	2125.00	0.00
3180 Avoidance Action Analysis	1020.00	0.00
3190 Other Contested Matters (excluding assumption/rejection motions)	1680.00	0.00
100 Administration	23460.00	0.00
	34,105.00	22.44
210 Business Operations		
200 Operations	16080.00	0.00
	16,080.00	0.00
320 Plan and Disclosure Statement (including Business Plan)		
300 Claims and Plan	780.00	0.00
	780.00	0.00
410 General Bankruptcy Advice/Opinions	240.00	0.00

JONES, ALEX

March 02, 2023

Account No: 5481-002000M  
Statement No: 922268

Bankruptcy

		<u>Fees</u>	<u>Expenses</u>
B400	Bankruptcy-Related Advice	240.00	0.00

Your trust account #1 balance is

Opening Balance	\$84,393.51
3/10/23 Payment of January Fees (80% of fees and 100% of expenses)	-\$22,602.50
Closing Balance	\$61,791.01

\*The entry N/C signifies time spent for which there will be no charge.\*



**EXHIBIT “B”****TASK CODES**

<b><u>CATEGORIES</u></b>	<b><u>ATTORNEY TIME</u></b>	<b><u>PARALEGAL TIME</u></b>
B110 Case Administration	7.7	
B120 Asset Analysis and Recovery	1.5	
B130 Asset Disposition	0.30	
B140 Relief from Stay/Adequate Protection	0.20	
B150 Meetings of & Communications with Creditors		
B160 Fee/Employment Applications	2.5	2.5
B170 Fee/Employment Objections	1.7	
B180 Avoidance Action Analysis	2.80	
B185 Assumption/Rejection of Executory Contracts		
B190 Other Contested Matters	39.1	
B195 Non-Working Travel		
B210 Business Operations	26.8	
B220 Employee Benefits/Pensions		
B230 Financing/Cash Collections		
B240 Tax Issues		
B250 Real Estate		
B260 Board of Directors Matters		
B310 Claims Administration and Objections		
B320 Plan and Disclosure Statement	1.30	
B410 General Bankruptcy Advice/Opinions	0.40	
B420 Restructurings		
<b>TOTALS:</b>	<b>84.30</b>	<b>2.5</b>